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24 July 1956

MEMORANDUM FOR:

SUBJECT : Travel Vouchers for period 7-13 July 1956

1. Subject voucher has been processed and approved in the amount of \$397.48, which has been applied against the related Travel Advance in the amount of \$375.00. A check in the amount of \$22.48 has been drawn in subject's favor.

2. It should be noted that subject claimed expenses of \$403.48 while voucher approved for \$397.48. This difference of \$6.00 represents the amount disallowed by Finance:

Subject claimed per diem 7-8 July 1956	
1 day @ \$12.00	\$12.00
Subject allowed per diem 7-8 July 1956	
½ day @ \$12.00	<u>6.00</u>
Suspended	6.00

In absence of statement on the voucher, explaining the official need for stop over at Phoenix, Arizona, from 1750, 7 July to 2015, 8 July 1956, it was necessary to suspend the amount claimed for this portion of the trip. Accordingly, subject held, for per diem purposes, to direct travel time from Washington, D. C. to Los Angeles, California, on ½ day per diem.

Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - Proj. Pers. file

4 - Voucher file (fin)

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